Ápprov	ed For Release 2	2008/12/31 : CIA-RDP6'	7B00539R0007000	20047-2			
OUCHER NO. 7-12		R PAYMENT AND POST		YOUCHER NO.	7-12		
THROUGH: Finance Division, Accounts	Branch			3/ Jan	CHER NO. 63	2331	
Request payment be made an this transaction is on file in this	/or transactio	on be recorded as indi	cated below. Per	tinent doc	cumentation in	support of	
BUBJECT			INVOICE NO(B). 102			
AYMENT TO HIS LOS CHICAN	hed aircraft Company cont			ACT NO. TD-1914			
MOUNT # 600.00	· · · · · · · · · · · · · · · · · · ·	T	CHECK TO BE	DATED			
ASH PAYMENT U.S. TREASURY	неск	AGENT CASHIER CHECK	BANK CASHIER	S CHECK			
		AUGU D DE TAK	EN INTO ACCOUNT AS IN	IDICATED BEI	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~		
THE ATTACHED CHECKS AND/OR CASH IN THE AM					RENCY ON MY BEH	\. F	
DATE SIGNATURE OF PAYEE	DATE DATE	SIGNATURE OF AGENT	DATE		URE OF RECIPIENT	ALT.	
DESCRIPTION-ALL OTHER ACCOUNTS 13-33 34-35	43 48-46	47-52 OBLIG. 53 NA.87	58.67	68-70			
DESCRIPTION- 22-33 T/A NO. CODI	EXPEND U PER.	OBLIG. 53 54.57 REF. NO. CA GENERAL CA LEDGER	ALLOT. OR COST ACCT. NO.	DUE DATE	AMC	-80 UNT	
ADVANCE ACCOUNTS 13-27 P.O. NO. PROP. NO. 123-29 PROJECT	D CODE	ACCT. NO.	CK.	NO. OBJECT CLASS	DEBIT	CREDIT	
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			V	TD.	-1914 Poste	/	
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PREP DATE /-3	authoriz	ED CERTIFYING OFFICER	DATE	TOTALS	600.00	600.00	
ORM .	· · · · · · · · · · · · · · · · · · ·	SECRET	***************************************			(1)	

Huiste aucross

SOLD TO: US GOVERNMENT

CONTRACT NO:

TD-1914

INVOICE DATE: 18 JANUARY 1963

INVOICE NO:

103

FIXED ADMINISTRATIVE SERVICE CHARGE FOR

MONTHS OF: NOVEMBER AND DECEMBER 1962

I certify the above costs to be true and correct to the best of my knowledge.

> Mail Remittance To: Westchester Station Los Angeles 45, California

Ed. HA 55 11 45 HAL

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(Date)

Approved For Release 2008/12/31: CIA-RDP67B00539R000700020047-2